## **Record of Emergency Procurements**

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

✓ NO YES

Is This An Amendment?

From:	John de la Howe School		
	(Governmental Body)		

Fax: 803-737-0639

Period: July thru September

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
4600049924	7/29/2010	JES Equipment	Cafeteria Walk-In Freezer Repair		\$176.00
4600060448	9/23/2010	JES Equipment	Staff Residence HVAC Repair		\$800.00
4600061932	9/30/2010	Lowes	Plywood and roof patch		\$270.50

MMO #200b 1